

Message Text

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ACTION IO-14

INFO OCT-01 EUR-12 ISO-00 ACDA-12 CIAE-00 INR-10 L-03
NSAE-00 EB-08 NRC-07 OES-09 SOE-02 DODE-00 SS-15
SP-02 CEQ-01 PM-05 SAS-02 SSO-00 INRE-00 NSCE-00
OIC-02 /105 W

-----052089 111837Z /47 40

O 111732Z AUG 78
FM AMEMBASSY VIENNA
TO SECSTATE WASHDC IMMEDIATE 7566
INFO USDOEHQ WASHDC
USDOEHQ GERMANTOWN

UNCLAS SECTION 01 OF 02 VIENNA 07291

USIAEA

DEPT PASS IO/OIC, IO/SCT, ALSO PASS NRC
DOE FOR AMMONS, IA

E.O. 11652: N/A
TAGS: IAEA, OCON, OTRA
SUBJECT: IAEA BOARD AND GENERAL CONFERENCE--FINANCIAL
REQUIREMENTS ESTIMATE

1. LOCAL COSTS FOR US DELEGATION TO IAEA BOARD OF
GOVERNORS SEPT 14-15 AND GENERAL CONFERENCE SCHEDULED
TO OPEN SEPT 18, 1978 WILL REQUIRE SUPPORT AS HEREIN
OUTLINED. IN THIS CABLE ALL COSTS TO BE INCURRED IN
SCHILLINGS HAVE BEEN CONVERTED TO DOLLARS AT A RATE OF
AS 14.50 EQUALS \$1.00. IF RATE DURING CONFERENCE IS
LESS (TODAY'S RATE IS 14.33) COMPENSATORY ADDITIONAL
FUNDS WILL BE NEEDED.

2. MISSION HAS MADE THE FOLLOWING TENTATIVE HOTEL
RESERVATIONS (AT VIENNA HILTON UNLESS OTHERWISE NOTED):

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A. 1 SUITE FOR HEAD OF DELEGATION TO GENERAL CONFERENCE
AT AS 1,700/DAY - \$117/DAY - SEPT 16-23.

B. 1 SUITE AT BRISTOL FOR AMB AND MRS. SMITH (HEAD OF
DELEGATION TO BOARD, ALTERNATE HEAD OF DELEGATION TO
GENERAL CONFERENCE) - SEPT 12-23 AT AS 2,500/DAY -
\$172/DAY

C. 5 ROOMS AT PENSION WIENER SEPT 17-23 AT AS 550/DAY - \$38/DAY.

D. 15 ROOMS (SINGLE OR DOUBLE OCCUPANCY) - SEPT 16-23
- SINGLE AT AS 850/DAY - \$59/DAY
- DOUBLE AT AS 1,050/DAY - \$72/DAY

E. 5 ROOMS AS ABOVE FOR PERIOD SEPT 13-23

F. CONTROL ROOM FOR USE AS DELEGATION OFFICE PERIOD OF SEPT 17 THROUGH 22 AT AS 1,000/DAY TOTAL COST \$414

G. DELEGATION MEETING ROOM FOR USE MORNING OF SEPT 18 FOR INITIAL BRIEFINGS AND SWEARING-IN CEREMONY AT AS 400 - \$28

3. THE MISSION INTENDS TO OPEN THE CONTROL ROOM AT 12:30 SEPT 17 AND TO KEEP IT OPEN UNTIL 8:30 P.M. TO PROVIDE SERVICE AFTER THE CLOSE OF EACH DAY'S CONFERENCE ACTIVITIES. LOCAL OVERTIME COSTS FOR STAFF OF CONTROL ROOM WILL AMOUNT TO \$250 FOR 25.5 HOURS.

4. THE NORMAL MISSION FLEET OF TWO CARS WILL BE INADEQUATE TO MEET THE NEEDS OF A LARGE DELEGATION. TO AUGMENT THE FLEET TWO CARS WILL BE BORROWED FROM THE DELEGATION TO MBFR FOR THE ENTIRE WEEK OF THE UNCLASSIFIED

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CONFERENCE. ADDITIONALLY IT SHOULD BE POSSIBLE TO OBTAIN THE USE OF SEVERAL EMBASSY VEHICLES AFTER NORMAL WORKING HOURS FOR DELEGATION USE. THESE CARS ARE EXPECTED TO BE IN SERVICE AFTER THE NORMAL BUSINESS DAY. MISSION ANTICIPATES THAT DIRVERS OVERTIME AMOUNTING TO \$1,200 WILL BE REQUIRED TO MEET THE NEEDS OF THE DELEGATION.

5. TOTAL LOCAL OVERTIME (PARAS 3 AND 4 ABOVE) \$1450.

6. THE MISSION FLEET AUGMENTED BY TWO CARS BORROWED FROM THE MBFR DELEGATION WILL COME TO 4 CARS BUT REMAINS SHORT OF THE DELEGATION NEEDS BY 3 CARS. TO FILL THIS GAP MISSION PROPOSES TO RENT 3 CARS WITH DRIVERS AT A RATE OF AS 1,200/DAY OR \$83/DAY (SEPT 17-23) FOR A TOTAL COST OF \$1,743.

7. THE NEED FOR AMERICAN SECRETARIAL OVERTIME CANNOT BE RELIABLY DETERMINED IN ADVANCE OF THE CONFERENCE. SHOULD CONTENTIOUS ISSUES REQUIRING UPDATED INSTRUCTIONS FROM WASHINGTON COME UP UNEXPECTEDLY AS MUCH AS 25 HOURS OF SECRETARIAL OVERTIME COULD EASILY BE NEEDED.

AT PRESENT PAY RATES SUCH ADDITIONAL ASSISTANCE
SHOULD COST ABOUT \$230.

8. RECEPTION - IN PREVIOUS YEARS
THE INTERESTED AGENCIES (STATE, DOE AND NRC) IN
WASHINGTON HAVE EACH PROVIDED FUNDS FOR REPRESENTATION
AND THESE FUNDS HAVE BEEN APPLIED TO A LARGE RECEPTION
HOSTED BY HEAD OF US DELEGATION ON THE EVENING OF
THE SECOND DAY OF THE CONFERENCE. THE TWO PREVIOUS
RECEPTIONS IN VIENNA HAVE BEEN HELD IN THE HILTON.
THIS YEAR A SIMILAR EVENT (I.E., FOR ABOUT 400 GUESTS)

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DOE FOR AMMONS, IA

WILL COST ABOUT \$4,000. IF THE IAEA GOVERNORS LOUNGE
(WHICH CAN ACCOMMODATE ABOUT 300 GUESTS) IS USED, THE
COST WILL BE ABOUT \$2,000. MISSION HAS TENTATIVELY
RESERVED BOTH FACILITIES FOR SEPT 19 AND, AS NOTED
IN TELEPHONE CONVERSATION WITH IO/SCT, NEEDS DECISION
VERY SOON ON DELEGATION'S PREFERENCES. ADDITIONAL
FUNDS SHOULD OF COURSE BE PROVIDED IF DELEGATION
PLANS ADDITIONAL ENTERTAINMENT (MISSION DOES NOT RPT
NOT SEE ANY SUCH REQUIREMENT, BUT RECOGNIZES DELEGATION
MAY DO SO).

9. SUMMARY OF MISSION'S FINANCIAL SUPPORT NEEDS:

DELEGATION FACILITIES \$ 442
LOCAL OVERTIME \$1,450
CAR RENTAL \$1,743
AMERICAN OVER TIME \$ 230
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TOTAL NON-REPRESENTATION \$3,865

REPRESENTATION \$4,000 (DEPENDING ON
DELEGATION'S WISHES AND WASHINGTON FUNDS AVAILABILITY)
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